

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD Department - Payment towards cost of spares and repairs of three printers for the use of office for an amount of Rs.10,200/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1480

Dated: 04-09-2009

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From Compusun Technologies, Hyderabad, bill No.3157 dt.22.08.2009.
3. From Compusun Technologies, Hyderabad, bill No.3158 dt.22.08.2009.
4. From Compusun Technologies, Hyderabad, bill No.3159 dt.22.08.2009.

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ORDER :

Sanction is accorded for payment of an amount of Rs.10,200/- (Rupees Ten thousand and two hundred only) towards cost of spare parts ( fuser unit, pot cable and gears etc) and repairs of three computer printers on services IV, Services VII and peshi of Joint Secretary to Government (OP) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses – 132.Other Office Expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & CAD(OP.Claims) Department shall draw an account payee cheque in favour of M/s Compusun Technologies, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**

JOINT SECRETARY TO GOVERNMENT

To

M/s Compusun Technologies, Hyderabad

The Irrigation & CAD(OP.Claims) Department

The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER